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ANNUAL REPORTS
SANDOWN
NEW HAMPSHIRE

1966

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ANNUAL REPORTS
for the Town of

SANDOWN

NEW HAMPSHIRE

Year Ending Dec. 31

1966

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IN MEMORIAM

WOODBURY SLEEPER PEVERE

April, 1877_____July, 1966

A direct descendant of two of Sandown's early Settlers, Mr. Pevere held many Town Offices over a period of nearly Forty years. His wonderful knowledge of land bounds in Sandown was of great value to the Town Selectmen and to other people who had need to know of ancient lines and bounds.

HARLAND W. RAND

1891_____1967

He was descended from one of Sandown's oldest families. Mr. Rand held the office of Supervisor of The Check List for Forty years and was still serving the Town in this position at the time of his death.

The loss of Woodbury Pevere and Harland Rand to the Town of Sandown leaves a vacancy that will be felt for many years.

To their memory, this Town Report is dedicated.

TOWN OFFICERS

BOARD OF SELECTMEN

James L. Paine, Chairman 1967

John B. Holmes 1968 William Dombroski 1969

TOWN CLERK

Ernest C. Pillsbury

TREASURER

Clara E. Reynolds

TAX COLLECTOR

John J. Pinard

ROAD AGENT

Everett E. Holmes

MODERATOR

Malcolm E. Cameron Sr.

SUPERVISORS OF CHECK LIST

Harland W. Rand 1968

Clara E. Reynolds 1970 Lloyd A. Lessard 1972

TRUSTEES OF TRUST FUNDS

Raymond K. Bassett

M. Eleanor Bassett Ernest C. Pillsbury

LIBRARIAN

Alice J. Tarbox

LIBRARY TRUSTEES

Marjorie A. Holmes

Edith D. Love

Hazel E. Rogan

AUDITORS

David A. Bassett

Sandra M. Bassett

FIRE CHIEF

Frederick W. Miller

FIRE ENGINEERS

Raymond S. Bassett
William J. Croteau
Robert O. Johnson
Kenneth A. Bassett

Everett E. Holmes
Richard L. Hall
George W. Newton
Frederick W. Miller

FOREST FIRE WARDEN

Raymond S. Bassett

DEPUTY FOREST FIRE WARDENS

Raymond K. Bassett
Ralph C. Drowne, Sr.
John A. Geisser

Ernest C. Pillsbury
Everett E. Holmes
Chester A. Ray

POLICE OFFICERS

Chester O. Tarbox, Chief
Richard D. Haggett
Robert O. Johnson
Manford H. Palmer

Ralph H. Millard, Deputy Chief
John P. Burke
John J. Pinard
Elmer J. Cuddy

PLANNING BOARD

Malcolm G. MacGregor, Chairman 1969

Delbert L. Shepard 1967
John B. Holmes

Lloyd A. Lessard 1968
Allen D. Love 1970

BOARD OF ADJUSTMENT

Wendell C. Quinney 1967
Henry W. Deamon 1969
William J. Croteau 1971

David A. Bassett 1968
Alvin J. Atkins 1970

BUILDING INSPECTOR

Patrick E. Castonguay

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		$1,957,962.00
Electric Plants		112,860.00
Stock in Trade of Merchants		338.00
Boats & Launches	12	1,985.00
Neat Stock & Poultry		
Dairy Cows	42	2,772.00
Other Cattle	1	44.00
Poultry	392	42.00
Gasoline Pumps & Tanks		330.00
Road Building & Construction Machinery		2,045.00
Total Valuation Before Exemptions Allowed		$2,078,378.00
Less: War Service Exemptions	$39,000.00	
Neatstock Exemptions	2,364.00	
Poultry Exemptions	350.00	
Total Exemptions Allowed		41,714.00
Net Valuation on which Tax Rate is Computed		$2,036,664.00

ELECTRIC, GAS AND PIPELINE COMPANIES

N. H. Electric Cooperative	$ 6,270.00
Public Service Co. of N. H.	106,590.00
TOTAL	$ 112,860.00

Number of Inventories Distributed in 1966	570
Number of Inventories Returned in 1966	383
Number of Veterans Exempted from Poll Tax	44

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries		$3,200.00	
Town Office Administrative Expenses		2,500.00	
Election and Registration Expenses		350.00	
Town Hall and Buildings Maintenance		2,700.00	
Police Department		1,200.00	
Fire Department - $1,500.00			
Forest Fires	100.00	1,600.00	
Insurance		750.00	
Damages and Legal Expenses		150.00	
Vital Statistics		15.00	
Dump and Garbage Collection		1,200.00	
Town Maintenance - Summer		3,000.00	
Town Maintenance - Winter		5,500.00	
Street Lighting		300.00	
General Expenses of Highway Dept.		600.00	
Town Road Aid		448.47	
Libraries		650.00	
Old Age Assistance		1,600.00	
Public Relief - Town Poor		1,500.00	
Memorial Day, Old Home Day		75.00	
Parks and Playgrounds		100.00	
Cemeteries		150.00	
New Construction - Roads		6,400.00	
Payment on Debt - Principal		2,000.00	
Payment on Debt - Interest		200.00	
TOTAL TOWN APPROPRIATIONS			$36,188.47
Less: Estimated Revenues and Credits			
Interest and Div. Tax		$ 347.41	
Savings Bank Tax		22.80	
Revenue from Yield Tax Sources		115.48	
Interest Received on Taxes and Deposits		350.00	
Business Licenses, Permits and Filing Fees		100.00	
Dog Licenses		275.00	
Motor Vehicle Permit Fees		4,000.00	

Rent of Town Property and Equipment	$ 350.00	
National Bank Stock Taxes	6.00	
Poll Taxes at $2.00 - 190	380.00	
Total Revenues and Credits		$ 5,946.69
Net Town Appropriations		30,241.78
Net School Appropriations		95,240.62
County Tax Assessment		5,549.66
Total of Town, School and County		$131,032.06
Add: Overlay		943.77
Amount to be Raised by Property Taxes		$131,975.83
Taxes to be committed to Collector:		
Property Taxes	$131,975.83	
1966 Poll Taxes @ $2.00	380.00	
National Bank Stock Taxes	6.00	
Total Taxes to be committed		$132,361.83
TAX RATE - Approved by Tax Commission		$6.48

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1966

TITLE OF APPROPRIATION	Appropriations	Receipts and Reimb.	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries	$ 3,200.00	$	$ 3,200.00	$ 2,728.20	$ 471.80	$
Town Officers Expenses	2,500.00		2,500.00	2,039.22	460.78	
Election & Registration	350.00		350.00	324.96	25.04	
Town Hall & Other Bldgs.	2,700.00	308.25	3,008.25	1,974.04	1,034.21	
Police Department	1,200.00		1,200.00	791.20	408.80	
Fire Department	1,600.00	92.55	1,692.55	1,400.46	292.09	
Insurance	750.00		750.00	767.98		17.98
Summer Maintenance	3,000.00		3,000.00	2,913.41	86.59	
Winter Maintenance	5,500.00		5,500.00	5,453.73	46.27	
Perm. Improve.	6,400.00		6,400.00	6,488.81		88.81
Gen. Exp. Highway Dept.	600.00		600.00	567.42	32.58	
Street Lights	300.00		300.00	294.00	6.00	
Interest	450.00		450.00	587.50		137.50
Town Poor	1,500.00	1,346.10	2,846.10	4,549.94		1,703.84
Old Age Assistance	1,600.00		1,600.00	1,796.46		196.46
Memorial & Old Home Day	75.00		75.00	59.00	16.00	

Damage & Legal Expenses	$ 150.00	$	$ 150.00	$ 192.25	$	$ 42.25
Dump	1,200.00		1,200.00	1,196.45	3.55	
Cemeteries	150.00	30.00	180.00	151.40	28.60	
Parks & Playgrounds	100.00		100.00	117.25		17.25
	$33,325.00	$1,776.90	$35,101.90	$34,393.68	$2,912.31	$2,204.09
					2,204.09	
			Unexpended Balance of Appropriation		$ 708.22	

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer		$38,754.35
Capital Reserve Funds:		
Purchase of Fire Equipment		741.06
Unredeemed taxes:		
Levy of 1965		230.62
Uncollected Taxes:		
Levy of 1966	$33,195.36	
State Head Taxes - Levy of 1966	370.00	
		33,565.36
TOTAL ASSET		$73,291.39
Surplus, December 31, 1965	$11,701.45	
Surplus, December 31, 1966	24,027.24	

LIABILITIES

Due to State:	
State Head Taxes - 1966 Collected - not remitted to State Treasurer	$ 23.09
Due to School Districts:	
Balance of School Tax	46,500.00
Capital Reserve Funds:	741.06
Bonds Outstanding:	
Fire Dept. - Pumper 5 yrs. 3 1/2%	2,000.00
TOTAL LIABILITIES	$49,264.15
Excess of assets over liabilities (Surplus)	24,027.24
GRAND TOTAL	$73,291.39

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes	$98,453.74	
Poll Taxes	358.00	
National Bank Stock Taxes	6.00	
Yield Taxes	138.57	
State Head Taxes @ $5.00	1,115.00	
Total Current Year's Taxes collected and remitted		$100,071.31
Property Taxes and Yield Taxes - Previous Years		16,873.94
Poll Taxes - Previous Year		154.00
State Head Taxes - Previous Years		455.00
Interest received on Taxes		469.59
Penalties on State Head Taxes		47.50
Tax sales redeemed		844.40
From State:		
For Town Road Aid	$ 2,977.50	
Interest and dividends tax	347.41	
Savings Bank Tax	22.80	
		3,347.71
From Local Sources, Except Taxes:		
Dog Licenses	$ 344.70	
Business Licenses, permits and filing fees	214.00	
Rent of town property	308.25	
Motor vehicle permits		
1965 $ 93.80		
1966 4,643.45		
1967 54.34	4,791.59	
		5,658.54
Total Current Revenue Receipts		$127,921.99
Receipts Other than Current Revenue:		
Remporary loans in anticipation of taxes during year	$36,000.00	
Refunds	1,469.74	
Gifts	1,000.00	
Withdrawals from Capital Reserve Funds	214.00	

Sale of town property	$ 30.00	
		$ 38,713.74
Total Receipts Other than Current Revenue		$166,635.73
Cash on hand January 1, 1966		38,754.35
GRAND TOTAL		$205,390.08

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officer's salaries	$ 2,728.20	
Town officer's expenses	2,039.22	
Election and registration expenses	324.96	
Expenses town hall and other town buildings	1,974.04	
		$ 7,066.42
Protection of Persons and Property:		
Police Department	$ 791.20	
Fire Dept. -inc. forest fires	1,400.46	
Insurance	767.98	
Bounties	2.25	
		2,961.89
Health:		
Vital statistics	$ 12.50	
Town dumps and garbage removal	1,196.45	
		1,208.95
Highways and Bridges:		
Town Road Aid	$ 3,433.57	
Town Maintenance		
Summer $2,913.41		
Winter 5,453.73	8,367.14	
Street Lighting	294.00	
Gen. Exp. of Highway Department	567.42	
		12,662.13
Libraries:		650.00
Public Welfare:		
Old age assistance	$ 1,796.46	
Town poor	4,549.94	
		6,346.40
Patriotic Purposes:		
Memorial Day, Old Home Day		59.00

Recreation:		
Parks and playgrounds		$ 117.25
Public Service Enterprises:		
Cemeteries		151.40
Unclassified:		
Damage and legal expenses	$ 192.25	
Auto Permits	255.00	
Taxes bought by town	566.24	
Discounts, Abatements and Refunds	24.14	
Total Current Maintenance Expenses		1,037.63
Interest:		
Paid on temporary loans in anticipation of taxes	$ 412.50	
Paid on long term notes	175.00	
Total Interest Payments		587.50
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges - Town Const.		6,488.81
Indebtedness:		
Payments on temporary loans in anticipation of taxes	$36,000.00	
Payments on bonded debt - Fire truck	2,000.00	
Payments to capital reserve funds	271.04	
Total Indebtedness Payments		38,271.04
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.		
1966 - $989.28		
Prior Yrs. 522.33	$ 1,511.61	
Payments to State a/c Yield Tax Debt Retirement	69.00	
Taxes paid to County	5,549.66	
Payments to State - Boat Tax	9.50	
Payments to School Districts		
1965 Tax $33,667.19		
1966 Tax 48,500.00	82,167.19	
Total Payments to Other Governmental Divisions		29,306.96
Total Payments for all Purposes		$166,915.38
Cash on hand December 31, 1966		38,474.70
GRAND TOTAL		$205,390.08

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$35,000.00
Furniture and Equipment	1,500.00
Library Furniture and Equipment	5,500.00
Police Department	
Equipment	1,500.00
Fire Department	
Equipment	2,100.00
Highway Department	
Equipment	2,100.00
Parks, Commons and Playgrounds	1,000.00
All Lands and Buildings acquired through Tax Collector's deeds	1,000.00
TOTAL	$49,700.00

STATEMENT OF BONDED DEBT.

December 31, 1966

Showing Annual Maturities of Outstanding Bonds

Fire Department 1963 Serial 3 1/2% Bonds

Maturities	
1967	$2,000.00
Total of Bond Issue	

TOWN CLERK'S FINANCIAL REPORT

Automobile Permits Issued:				
1965/66	16		$ 93.80	
1966/67	490		4,643.45	
1967/68	4		54.34	
				$4,791.59
Dog Licenses Issued:				
76		Males @ $2.00	$ 152.00	
1		Male 1.50 3/4 yr.	1.50	
2		Males 1.00 1/2 yr.	2.00	
23		Females @5.00	115.00	
34	Sp.	Females 2.00	68.00	
1	Sp.	Female 1.00 1/2 yr.	1.00	
2		Kennel 12.00	24.00	
			$ 363.50	
Less clerk's fees				
139 @ 20¢			27.80	
			$ 335.70	
9 Fines @ $1.00			9.00	
				344.70
9 Filing Fees March election			$ 9.00	
5 Filing Fees Primary			6.00	
				15.00
December 31, 1966 Paid Treasurer				$5,151.29

Respectfully submitted

ERNEST C. PILLSBURY
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1966

DR.

Taxes Committed to Collector:			
Property Taxes	$132,008.02		
Poll Taxes	498.00		
National Bank Stock Taxes	6.00		
Total Warrant		$132,512.02	
Yield Taxes		138.57	
Added Taxes:			
Property Taxes	$ 350.37		
Poll Taxes	4.00		
		354.37	
Interest Collected		12.09	
TOTAL DEBITS			$133,017.05

CR.

Remittances to Treasurer:			
Property Taxes	$ 98,453.74		
Poll Taxes	358.00		
Nat'l. Bank Stock Taxes	6.00		
Yield Taxes	138.57		
Interest Collected	12.09		
		$ 98,968.40	
Abatements:			
Property Taxes	$ 849.29		
Poll Taxes	4.00		
		853.29	
Uncollected Taxes - As Per Collector's List:			
Property Taxes	$ 33,055.36		
Poll Taxes	140.00		
		33,195.36	
TOTAL CREDITS			$133,017.05

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1965

DR.

Uncollected Taxes - As of January 1, 1966:			
Property Taxes	$16,671.19		
Poll Taxes	152.00		
		$16,823.19	
Added Property Taxes		85.00	
Added Poll Taxes		10.00	
Interest Collected During Fiscal Year Ended Dec. 31, 1966		407.13	
TOTAL DEBITS			$17,325.32

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1966:			
Property Taxes	$16,712.69		
Poll Taxes	154.00		
Interest Collected During Year	407.13		
		$17,273.82	
Abatements Made During Year:			
Property Taxes	$ 43.50		
Poll Taxes	8.00		
		51.50	
TOTAL CREDITS			$17,325.32

SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1966

DR.

State Head Taxes Committed to Collector:			
Original Warrant	$1,480.00		
Added Taxes	15.00		
Total Commitment		$1,495.00	
Penalties Collected		2.00	
TOTAL DEBITS			$1,497.00

CR.

Remittances to Treasurer:			
Head Taxes	$1,115.00		
Penalties	2.00		
		$1,117.00	
Abatements		10.00	
Uncollected Head Taxes - As Per Collector's List		370.00	
TOTAL CREDITS			$1,497.00

I hereby certify this report to be correct to the best of my knowledge and belief.

JOHN J. PINARD
Tax Collector

SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1965

DR.

Uncollected Taxes - As of January 1, 1966	$450.00	
Added Taxes During 1966	25.00	
Penalties Collected During 1966	45.50	
TOTAL DEBITS		$520.50

CR.

Remittances to Treasurer During 1966:			
Head Taxes	$455.00		
Penalties	45.50		
		$500.50	
Abatements During 1966		20.00	
			$520.50

SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1966

	DR.		
	Tax Sale on Account of Levies of:		
	1965	1964	Previous Years
Taxes Sold to Town During Current Fiscal Year	$566.24		
Balance of Unredeemed Taxes - Jan. 1, 1966		$392.99	$277.04
Interest Collected After Sale	1.50	17.56	31.31
TOTAL DEBITS	$567.74	$410.55	$308.35
	CR.		
Remittances to Treasurer During Year	$337.12	$410.55	$308.35
Unredeemed Taxes - At Close of Year	230.62		
TOTAL CREDITS	$567.74	$410.55	$308.35

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1965
8 a. Shufelt Land	$ 3.86
5 a. Crowell Place	69.37
2 a. Pollard Place	98.25
2 a. Meadow Land	4.27
5 a. Shines Place	45.75
15 a. Shines Land	9.12
	$230.62

The following articles will be voted on by Ballot at the annual Town Meeting.

To amend Article II, Section IX to read:

> No Land shall be used for a commercial piggery, fox farm, mink farm, for a motor vehicle junk yard, or for a commercial camping and/or tenting area. No Land shall be used for a dump or for the storage of abandoned vehicles or discarded materials of any kind, in a manner that is disorderly, unsightly, noxious or detrimental to the public, or prejudicial to the general welfare. The selection of a public dump maintained or designated by the selectmen shall not be affected by this regulation.

To amend Land Regulations, Zone B Section II to read:

> All lots used for recreation purposes must contain at least 20,000 square feet, with a minimum frontage of at least 100 feet.

TOWN WARRANT

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the fourteenth day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will vote to authorize the Selectmen to administer or dispose of, at Public Auction, property taken through Tax Collector's Deeds.

5. To see if the Town will vote to accept Town Road Aid: State to contribute $2,969.54, Town to raise and appropriate the sum of $445.43.

6. To see if the Town will vote to raise and appropriate the sum of $3,400.00 for Black Topping the Reed Road from Route 121A to the Chester Line, also the Fremont Road from Junction of Phillips Road to Junction of Sargent Road.

7. To see if the Town will vote to raise and appropriate the sum of $13,000.00 through the issuance of Serial Notes or Bonds over a Six Year period for the purchase of a new Fire Truck, same to be repaid at the rate of $2,167.00 per year, plus interest.

8. To see if the Town will vote to give the Board of Engineers of the Sandown Fire Department the authority to dispose of the Seagraves Fire Truck and also the White International Fire Truck to the best advantage.

9. BY PETITION: To see if the Town will vote to have the State Tax Commission appraise the Town at 100% of the true value.

10. BY PETITION: To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the reappraisal of the Town by the State Tax Commission.

11. BY PETITION: To see if the Town will appropriate the sum of $2,800.00 for the renovation of the dining room of the Town Hall.

12. To act on any other Town business that legally come before said meeting.

Polls to be open from One o'clock in the afternoon until Seven in the evening.

Given under our hands and seal, this Eighth day of February, in the year of our Lord nineteen hundred and Sixty-Seven.

JAMES L. PAINE
JOHN B. HOLMES
WILLIAM DOMBROSKI
Selectmen of Sandown

A true copy of Warrant - Attest:

JAMES L. PAINE
JOHN B. HOLMES
WILLIAM DOMBROSKI
Selectmen of Sandown

BUDGET

BUDGET OF THE TOWN OF SANDOWN

SOURCES OF REVENUE	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
From State:			
Int. & Div. Tax	$ 347.41	$ 347.41	$ 347.41
Savings Bank Tax	22.80	22.80	22.80
For Fighting Forest Fires	100.00	92.55	100.00
From Local Sources Except Taxes:			
Dog Licenses	275.00	344.70	280.00
Business Licenses, Permits and Filing Fees	100.00	214.00	100.00
Rent of Town Hall and Other Buildings	350.00	308.25	350.00
Interest Received on Taxes and Deposits	350.00	469.59	350.00
Motor Vehicle Permit Fees	4,000.00	4,791.59	4,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes	380.00	512.00	380.00
National Bank Stock Taxes	6.00	6.00	6.00
Yield Taxes	115.00	138.57	115.00
Total Revenues From All Sources Except Property Taxes	$6,046.21	$7,247.46	$6,051.21

PURPOSES OF EXPENDITURES	Appropri-ations Previous Year 1966	Actual Expend. Previous Year 1966	Estimated Expend. Ensuing Year 1967
General Government:			
Town Officer's Salaries	$ 3,200.00	$ 2,728.20	$ 3,200.00
Town Officer's Expenses	2,500.00	2,039.22	2,500.00
Elect. & Reg. Expenses	350.00	324.96	160.00
Exp. Town Hall and Other Town Bldgs.	2,700.00	1,974.04	2,700.00
Protection of Persons and Property:			
Police Department	1,200.00	791.20	1,200.00
Fire Department	1,500.00	1,400.46	1,600.00
Forest Fire	100.00		
Insurance	750.00	767.98	550.00
Damage and Legal Exp.	150.00	192.25	250.00
Health:			
Vital Statistics	15.00	12.50	15.00
Town Dump and Garbage Removal	1,200.00	1,196.45	1,200.00
Highways and Bridges:			
Town Maintenance			
Summer	3,000.00	2,913.41	3,000.00
Winter	5,500.00	5,453.73	5,500.00
Street Lighting	300.00	294.00	350.00
Gen. Exp. of Highway Department	600.00	567.42	600.00
Town Road Aid	448.47	448.47	445.43
Libraries	650.00	650.00	650.00
Public Welfare:			
Town Poor	1,600.00	4,549.99	1,600.00
Old Age Assistance	1,600.00	1,796.46	2,000.00

Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	$ 75.00	$ 59.00	$ 75.00
Recreation:			
Parks and Playground	100.00	117.25	100.00
Public Service Enterprises:			
Cemeteries	150.00	151.40	200.00
Interest:			
On Temporary Loans	200.00	412.50	700.00
On Long Term Notes and Bonds	250.00	175.00	125.00
Highways and Bridges:			
Town Construction	6,400.00	6,488.81	3,000.00
Payments on Principal of Debt:			
Bonds	2,000.00	2,000.00	2,000.00
County Taxes	5,549.66	5,549.66	
School Taxes	95,240.62	82,167.19	
Total Expenditures	$137,328.75	$125,221.55	$33,720.43

TREASURER'S REPORT

January 1, 1966 - Cash on Hand		$ 38,754.35
1966 RECEIPTS		
First National Bank, Derry - Loan		36,000.00
Ernest C. Pillsbury - Town Clerk:		
1965 Motor Vehicle Permits	$ 93.80	
1966 Motor Vehicle Permits	4,643.45	
1967 Motor Vehicle Permits	54.34	
Dog Licenses and Fines	344.70	
Filing Fees	15.00	
		5,151.29
Selectmen:		
Town Hall Rent	$ 220.25	
Building Permits	100.00	
Pistol Permits	9.00	
Beano Permits	80.00	
Welfare Refunds	31.40	
Cemetery Lots	30.00	
Pool Table Permit	10.00	
Fire Department Capitol Reserve	214.00	
Advertising Return	3.34	
		697.99
John J. Pinard - Tax Collector:		
1963 Levy Tax Redemption & Int.	$ 308.35	
1964 Levy Tax Redemption & Int.	410.55	
1965 Real Estate Tax & Interest	17,456.94	
1966 Real Estate Tax & Interest	98,465.83	
1965 Poll Tax	154.00	
1966 Poll Tax	358.00	
1965 Head Tax & Penalties	500.50	
1966 Head Tax & Penalties	1,117.00	
1966 Yield Tax	138.57	
1966 Bank Stock Tax	6.00	
		118,915.74
State of New Hampshire		
T R A Return	$ 2,977.50	
Forest Fire Returns	42.55	
Interest & Dividend Tax	347.41	

Savings Bank Tax	$ 22.80	
		$ 3,390.26
Sandown Volunteer Firemans Asso.	$ 1,000.00	
Charles Adams - For County Home Care	1,175.00	
Harland Rand - Return of Loan	139.70	
First National Bank, Derry - Rebate on note	7.50	
Town of Danville - Forest Fire Return	50.00	
Sandown Grange #181 - Hall Rent	88.00	
Checks Cancelled by Treasurer	20.25	
		$ 2,480.45
Total Receipts		$205,390.08
Total Payments		166,915.38
December 31, 1966 - Cash on Hand		$ 38,474.70

Respectfully submitted,

CLARA E. REYNOLDS
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARY

James L. Paine, Chairman, Selectman	$ 450.00	
John B. Holmes, Selectman	450.00	
William Dombroski, Selectman	337.50	
Carroll E. Dustin, Selectman	100.00	
Clara E. Reynolds, Treasurer	118.50	
Marjorie A. Holmes, Deputy Treasurer	46.20	
Ernest C. Pillsbury, Town Clerk	150.00	
John J. Pinard, Tax Collector	592.00	
David A. Bassett, Auditor	25.00	
Sandra M. Bassett, Auditor	25.00	
Raymond K. Bassett, Treasurer, Trust Funds	15.00	
Chester O. Tarbox, Police Chief	300.00	
Patrick E. Castonguay, Building Insp.	119.00	
		$2,728.20

TOWN OFFICERS EXPENSES

Edson E. Eastman Co., Office Supplies	$ 95.87
Bahn's Stationery, Adding Machines	190.00
Windham Printing Co., Town Reports	325.00
Windham Printing Co., File Cards	13.90
Branhan Publishing Co., Auto Reference Book	7.80
A. G. Cameron, Postage - Box Rent	49.08
R. K. Bassett, Town Officers Bonds	190.00
Register of Deeds, Transfer Cards	29.60
Register of Deeds, Recording Deed	3.55
N. H. Town Clerk's Asso., Dues	3.00
N. H. Tax Collector's Asso., Dues	3.00
J. L. Paine, Expenses	47.80
J. B. Holmes, Expenses	130.00
W. Dombroski, Expenses	83.00
C. E. Dustin, Expenses	11.50
M. A. Holmes, File Cases	3.00
Barlow's Flowers, Flowers	15.00
N. H. Municipal Association, Dues	24.00
N. H. Municipal Association, Books	3.00

E. C. Pillsbury, Expenses	$ 69.96	
J. J. Pinard, Expenses	188.00	
C. O. Tarbox, Expenses	181.61	
Windham Press, Zoning Ordinances	130.00	
Homestead Press, Printing Tax Bills	28.00	
Brown & Saltmarsh, Supplies	4.00	
Clara Reynolds, Expenses	68.00	
Derry News, Printing	7.00	
Jones Typewriter Co., Adding Machine	134.55	
		$ 2,039.22

ELECTION AND REGISTRATION

Lloyd A. Lessard, Supervisor	$ 41.00	
Harland W. Rand, Supervisor	41.00	
Clara E. Reynolds, Supervisor	38.00	
Malcolm E. Cameron, Sr., Moderator	45.00	
Maude L. Holmes, Ballot Clerk	21.00	
Catherine A. McCarthy, Ballot Clerk	21.00	
Raymond K. Bassett, Ballot Clerk	21.00	
Nancy Lorette, Ballot Clerk	7.00	
Marjorie A. Holmes, Ballot Clerk	7.00	
Mary A. Dinsmore, Ballot Clerk	7.00	
Edson Eastman Co., Tally Sheets	10.46	
Windham Printing, Ballots	23.00	
E. J. Cuddy, Police	25.50	
		324.96

TOWN HALL

Public Service Co. of N. H., Electricity	$ 154.10
Chester Telephone Co., Phones	109.19
Gannon Oil & Supply Co., Furnace Oil	419.64
Suburban Propane Gas Co., Gas	33.95
C. M. Nicoliasen, Sr., Repairs	15.00
Donald Tebo, Care of Screens	15.00
F. E. Deveau, Rubbish Removal	45.00
Alice Tarbox, Janitor	246.49
Smith Fire Equipment, Recharges	12.25
Malcolm Cameron, Sr., Repairs	85.72
Benson Lumber Co., Supplies	69.96
Pittsburg Plate Glass Co., Supplies	5.15
H. E. Lovering, Repairs	87.00

R. Johnson, Care of Screens	$ 25.00	
M. A. Holmes, Signs	1.50	
Manchester Paper Co., Supplies	18.71	
Exact Masonry Co., Wall at Hall	195.00	
Hayford Kimball, Repairs	97.12	
J. L. Paine, Repairs	71.01	
E. E. Holmes, Grading	164.00	
E. L. Bassett, Hall Care	34.50	
L. A. Lessard, Bulletin Board	20.00	
L. A. Lessard, Rubbish Removal	48.75	
		$1,974.04

POLICE DEPARTMENT

Ralph H. Millard, Deputy, Services & Expenses	$ 209.70	
Richard D. Haggett, Services	154.45	
Manford H. Palmer, Services	141.32	
Elmer J. Cuddy, Services	20.85	
John J. Pinard, Services	35.00	
Lloyd Currier, Radio	35.00	
H. S. Horne, Supplies	7.93	
William Dombroski, Services	33.00	
Mac's Men Shop, Supplies	9.00	
Great Northern Sport Shop, Gun	65.95	
Robert O. Johnson, Services	79.00	
		791.20

FIRE DEPARTMENT

Chester Telephone Co., Phones	$ 531.36	
Public Service Co. of N. H., Lights	23.87	
Suburban Prophane Gas Co., Gas	382.99	
Smith Fire Equipment, Suction Hose	247.00	
R. S. Bassett, Warden, Forest Fires	111.35	
Sandown Family Center, Gasoline	85.80	
Senter Auto Supply, Supplies	18.09	
		1,400.46

INSURANCE

Gannon Oil & Supply Co., Furnace	$ 45.00
R. K. Bassett, Agent, Liability	109.10
R. K. Bassett, Agent, Town Hall	134.00

Maryland Casualty Co., Workmans Comp.	$ 92.88	
The Concord Group, Fire Trucks	244.50	
Hanover Insurance Co., Firemans Acc.	142.50	
		$ 767.98

VITAL STATISTICS

E.C. Pillsbury, Town Clerk		12.50

TOWN DUMP

E.E. Holmes, Trucks	$259.50	
E.E. Holmes, Tractor	145.00	
E.E. Holmes, Labor	4.50	
F. Howard, Bulldozer	32.00	
C.A. Ray, Shovel	32.50	
C.A. Ray, Truck	31.80	
C.A. Ray, Labor	4.50	
Benjamin Kenney, Labor	19.50	
H.W. Rand, Care of Dump	543.00	
Lee's Welding, Welding	5.25	
R.S. Bassett, Fire at Dump	66.00	
J.L. Paine, Gravel	52.90	
		1,196.45

TOWN ROAD AID

State Treasurer, Town's Share		448.47

TOWN ROAD AID

E.E. Holmes, Foreman	$217.80	
E.E. Holmes, Trucks	494.10	
C.A. Ray, Truck	247.50	
C.A. Ray, Shovel	450.00	
Albert Warren, Grader	504.70	
F. Howard, Truck	262.30	
F. Howard, Backhoe	123.75	
F. Howard, Bulldozer	435.20	
B. Kenney, Labor	83.25	
J.L. Paine, Labor	83.25	
Gerald Steinhoff, Labor	83.25	
		2,985.10

Reimbursed by the N. H. Public Works & Highways

SUMMER MAINTENANCE

E. E. Holmes, Trucks	$1,015.20	
E. E. Holmes, Tractor	300.00	
E. E. Holmes, Backhoe	18.00	
E. E. Holmes, Labor	84.00	
C. A. Ray, Truck	91.10	
C. A. Ray, Shovel	83.25	
C. A. Ray, Labor	109.00	
Albert Warren, Grader	303.53	
Cecil True, Truck	99.00	
Leslie George, Tractor	175.00	
B. Kenney, Labor	192.00	
Edward True, Labor	9.25	
Henry Woodward, Labor	9.25	
Roland Dyes, Labor	9.25	
Richard Drowne, Labor	16.50	
Jack Carpenter, Labor	15.00	
Granite State Asphalt Co., Cold Patch	274.38	
J. L. Paine, Gravel	41.80	
Cecil True, Sand	10.10	
Lewis Sinskie, Blasting	40.00	
Merrimack Farmers Exchange, Supplies	17.80	
		$2,913.41

WINTER MAINTENANCE

E. E. Holmes, Trucks	$2,723.80
E. E. Holmes, Tractor	125.00
E. E. Holmes, Labor	285.75
C. A. Ray, Truck	1,004.85
C. A. Ray, Shovel	33.30
C. A. Ray, Labor	84.00
R. S. Bassett, Tractor	67.50
J. L. Paine, Labor	73.50
Charles Holmes, Labor	6.00
H. E. Lovering, Labor	48.00
B. Kenney, Labor	138.00
Paul Newton, Labor	31.50
Gerald Steinhoff, Labor	10.50
David Drowne, Labor	6.00
William Cachion, Labor	3.00

Cecil True, Sand	$ 8.90	
International Salt Co., Salt	804.13	
		$5,453.73

PERMANENT IMPROVEMENT

E. E. Holmes, Trucks	$ 914.20	
E. E. Holmes, Tractor	300.00	
E. E. Holmes, Power Saw	144.00	
E. E. Holmes, Backhoe	180.00	
E. E. Holmes, Foreman	87.12	
E. E. Holmes, Labor	12.00	
C. A. Ray, Truck	147.10	
C. A. Ray, Shovel	518.80	
C. A. Ray, Labor	109.40	
F. Howard, Bulldozer	235.95	
F. Howard, Backhoe	28.88	
A. Warren, Grader	272.18	
A. Warren, Roller	120.00	
Cecil True, Truck	198.00	
F. Howard, Truck	219.60	
B. Kenney, Labor	236.60	
J. L. Paine, Labor	127.65	
Gerald Steinhoff, Labor	129.50	
H. E. Lovering, Labor	60.00	
Lewis Sinskie, Blasting	197.47	
J. L. Paine, Gravel	380.00	
Warren Roberts, Jr., Gravel	51.20	
Trimont Bituminous Asphalt Co., MC3 Asphalt	1,819.16	
		6,488.81

GENERAL EXPENSES HIGHWAY DEPARTMENT

R. C. Hazelton Co., Chain Fall	$ 46.07
R. C. Hazelton Co., Culverts	94.10
R. C. Hazelton Co., Paint	23.00
R. C. Hazelton Co., Plow Parts	10.80
Lee's Welding, Welding	146.13
Fremont Welding, Welding	62.00
M. A. Holmes, Signs	22.00
Lumbertown, Cedar Posts	58.36
Hayford Kimball, Lumber	53.63

Benson Lumber Co., Supplies	$ 17.01	
Merrimack Farmers Exchange, Supplies	34.32	
		$ 567.42

STREET LIGHTS

Public Service Co. of N.H.		294.00

LIBRARY

Marjorie A. Holmes, Treasurer		650.00

TOWN POOR

County Hospital & Home	$1,884.50	
Edyth Clark, Care of Children	965.92	
Welfare Cases	1,554.35	
Oxford Finance Co., Mortgage	130.25	
Everett Huckins, Transportation	7.84	
Sandown Family Circle, Gasoline	7.10	
		4,549.94

OLD AGE ASSISTANCE

State Dept. of Public Welfare		1,796.46

MEMORIAL & OLD HOME DAY

Forsaith-Drowne Post, Flags	$ 31.00	
A.G. Cameron, Cards	28.00	
		59.00

PARKS & PLAYGROUND

E.E. Holmes, Truck	$ 29.50	
E.E. Holmes, Tractor	15.00	
C.A. Ray, Truck	26.50	
C.A. Ray, Shovel	21.25	
C.A. Ray, Labor	4.50	
B. Kenney, Labor	12.00	
J.L. Paine, Gravel	8.50	
		117.25

CEMETERIES

E.E. Holmes, Truck	$ 48.40	
E.E. Holmes, Tractor	25.00	

E. E. Holmes, Power Saw	$ 21.00	
E. E. Holmes, Labor	24.00	
B. Kenney, Labor	24.00	
C. A. Ray, Labor	9.00	
		$ 151.40

DAMAGE & LEGAL EXPENSES

Grinnell & Bureau, Legal Services	$ 127.25	
Derry News, Legal Notices	65.00	
		192.25

TAXES BOUGHT BY TOWN

John J. Pinard, Collector		566.24

INTEREST

First National Bank, Derry		
Temporary Loan	$ 412.50	
Fire Truck Bond	175.00	
		587.50

INDEBTEDNESS

First National Bank, Derry,		
Temporary Loan	$36,000.00	
First National Bank, Derry,		
Fire Truck Bond	2,000.00	
R. K. Bassett, Trustee,		
Capital Reserve, Fire Dept.	271.04	
		38,271.04

AUTO PERMITS

E. C. Pillsbury, Town Clerk		255.00

REFUNDS ABATEMENTS

F. E. Deveau, Refund	$ 6.18	
L. Lourette, Refund	4.94	
W. Gillette, Abatement	13.02	
		24.14

BOUNTIES

P. Castonguay, 3 Porcupines		2.25

BOND & DEBT RETIREMENT

Treasurer, State of N.H.		$ 69.00

HEAD TAX

Treasurer, State of N. H., 1965	$ 522.33	
Treasurer, State of N. H., 1966	989.28	
		1,511.61

STATE BOAT TAX

Treasurer, State of N. H.		9.50

COUNTY TAX

Winston H. Lothrop, Treasurer		5,549.66

SCHOOL DISTRICT

Timberlane District 1965	$33,667.19	
Timberlane District 1966	48,500.00	
		82,167.19
TOTAL PAYMENTS		$166,915.38

TRUST FUNDS

REPORT OF TRUSTEES OF TRUST FUNDS

Balance on Hand Jan. 1, 1966	$726.61	
Income during year	230.67	
		$957.28
Expenses		216.22
Balance on Hand Jan. 1, 1967		$741.06

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Fund (Purpose - Cemetery)	How Invested	Balance Begin. Year	Income: Balance Begin. Year	Income: Income During Year	Income: Expended During Year	Income: Balance End Year
12-15-97	Eleanor Bagley	Amos. Sav. Bank	$ 50.00	$ 6.22	$ 2.30	$ 2.00	$ 6.52
10- 1-13	Hannah T. French	Amos. Sav. Bank	50.00	6.22	2.30	2.00	6.52
1-18-18	Justin Sanborn	Amos. Sav. Bank	100.00	16.11	4.64	4.00	16.75
12- 7-22	Martha Ordway	Amos. Sav. Bank	800.00	109.65	37.00	37.00	109.65
2- 2-26	Eliz. Grainger	Amos. Sav. Bank	400.00	90.17	18.50	18.50	90.17
3- 8-27	Sophronia Currier	Amos. Sav. Bank	500.00	117.16	23.14	23.14	117.16
9- 4-29	Hattie M. Clark "Rufus Fellows Lot"	Amos. Sav. Bank	100.00	18.59	4.64	3.00	20.23
9- 1-30	Emma J. Stanley	Amos. Sav. Bank	500.00	110.78	23.14	23.14	110.78
7-20-33	Nellie J. Darbe "Gus Mills Lot"	Amos. Sav. Bank	75.00	12.57	3.46	3.46	12.57
3- 5-32	Sarah J. Mills	Amos. Sav. Bank	100.00	11.13	4.64	3.00	12.77
1- 9-35	Sanborn, Bradbury, Whitcomb Moses, Sanborn, Tilton	Amos. Sav. Bank	250.00	40.73	11.56	11.56	40.73
6- 5-38	C. Ida Sanborn	Amos. Sav. Bank	50.00	7.22	2.30	1.00	8.52
8-13-39	Harriett M. Goodwin	1st Nat'l. Bank, Derry	200.00	21.50	8.00	8.00	21.50
10- 5-40	Anna Cate	Amos. Sav. Bank	50.00	8.22	2.30	1.00	9.52
4- 1-43	Robert H. Sanborn	Amos. Sav. Bank	100.00	10.40	4.64	4.00	11.04
4-12-43	Mabel Poore	Amos. Sav. Bank	100.00	10.40	4.64	4.00	11.04

7-10-44	William O. Patten	Amos. Sav. Bank	$100.00	$ 5.40	$ 6.56	$ 5.43	$ 6.53
	" New Fund Created "		50.00				
	"Tilton Fellows Lot"						
9-20-45	Blake Fund	1st Nat'l. Bank, Derry	200.00	22.28	8.00	8.00	22.28
7- 1-48	Nettie May Kimball	1st Nat'l. Bank, Derry	100.00	11.99	4.00	4.00	11.99
1- 8-51	Walter Pervere	Amos. Sav. Bank	100.00	15.23	4.64	3.00	16.87
6-16-54	Alice Fisher	Amos. Sav. Bank	100.00	14.40	4.64	3.00	16.04
10- 7-58	James F. Sargent & B. Blye	Amos. Sav. Bank	100.00	13.45	4.64	3.00	15.09
10-17-59	C. Drowne & J. Currier	Amos. Sav. Bank	300.00	15.98	13.88	13.88	15.98
4-15-60	Chas. Woodard	Amos. Sav. Bank	100.00	13.88	4.64	4.64	13.88
11- 8-61	LeReine, Elwell & Coleman	Amos. Sav. Bank	100.00	7.79	4.64	4.64	7.79
	"Samuel Fellows Lot"						
11-29-61	Simon Clark Fund	Amos. Sav. Bank	75.00	9.14	3.46	3.46	9.14
4- 6-64	Arnold & Ruth Fulton	1st Nat'l. Bank, Derry	100.00		4.04	4.04	
8-24-64	Henry J. & Ella Lawler	1st Nat'l. Bank, Derry	200.00		8.00	8.00	
7- 2-65	Woodbury Pervere	1st Nat'l. Bank, Derry	50.00		2.00	2.00	
7-25-66	Beaubion Fund	1st Nat'l. Bank, Derry	100.00		.33	.33	
				$726.61	$230.67	$216.22	$741.06

4- 1-56	Sandown Fire Dept.	
	Balance Capital Reserve Fund	$297.45
	Deposit 8/9/66	271.04
	Balance	$568.49
	Withdrawal 8/9/66	214.00
	Balance	$354.49
	Interest	15.12
	Balance	$369.61

January 18, 1967

We have examined the accounts of the Trustees of the Trust Funds for the year ending 12-31-67, and found them to be correct.

SANDRA M. BASSETT
DAVID A. BASSETT
Auditors

AUDITORS REPORT

We have carefully examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Town Clerk, Trustees of Trust Funds and Library Trustees for the year ending December 31, 1966 and find them correctly cast and properly vouched.

DAVID A. BASSETT
SANDRA M. BASSETT
Auditors

TRUSTEES OF THE PUBLIC LIBRARY

TREASURER'S REPORT

Cash on Hand, Jan. 1, 1966	$ 24.89	
Received from Selectmen (Feb. 23)	200.00	
Sale of Books (May 13)	4.25	
Book Fines (May 13)	18.55	
Received from Selectmen (July 13)	200.00	
Received from Selectmen (Sept. 28)	250.00	
Book Fines (Dec. 30)	13.20	
Total Receipts		$710.89
Paid Librarian	$245.00	
Books and Magazines	401.56	
Supplies and Expenses	40.45	
Total Expenses		$687.01
Cash on Hand, Dec. 31, 1966		$ 23.88

Special Memorial Fund

Cash on Hand, Jan. 1, 1966	$ 46.00	
Gift (Jan. 6)	10.00	
Balance on Hand, Dec. 31, 1966		$ 56.00

MARJORIE A. HOLMES
Treasurer-Board of Trustees

LIBRARIAN'S REPORT

Sandown Free Public Library experienced another busy year in 1966. It gives me much satisfaction to report that we have again made progress toward the improvement of Library services and hope for the continued interest of all Sandown residents. Our summer residents, in greater number than ever before, are using the Library and expressing compliments on the book collection.

Circulation was up 382 over 1965 figures with a total of 3,641.

As a member of the Statewide Library Development program we are receiving State Library discounts on Central Purchasing of books and a free cataloging service which reduces our cataloging work to a minimum. We received a $100. bonus with which to purchase books from a suggested list of reference titles. The reference section has been greatly improved with addition of all the books purchased with the past three State-Aid Grants.

The Friends of the Library has continued actively aiding Library function and thanks to volunteer work of the Friends and Librarian the cataloging project has been completed. Over three years work was required to catalog the entire Library collection in the Dewey Decimal system. Friends purchased a counter height book case, a large book mending kit, locking step stool and Library use aids. Individual Friends mounted and displayed pictures, donated a bulletin board and book cart. Window displays and Christmas decorations were made by Friends. A reference file with folders on various subjects is maintained by a Friend and available for use of Library patrons. Several individuals have made donations of books, which is greatly appreciated. Shut-in service is available through Friends.

We would like to invite those who have not visited your Library recently to drop in and look over the many inviting books available for pleasure and reference reading.

1966 Statistics:

Total visitors for the year	2,051
Average per month	171
Average per week	43
Total adult visitors for year	917
Average per month	76
Average per week	19

Total children visitors for year	1,134
Average per month	94
Average per week	24
Total number of Town books loaned for year	2,481
Total number of State books loaned for year	1,160
Total number books circulated for year	3,641
Borrowed from State Bookmobile	1,700
New books added	238
New cards issued	50
Total card holders	277

ALICE J. TARBOX,
Librarian

VITAL STATISTICS RECORDED FOR THE YEAR ENDING DECEMBER 31, 1966

BIRTHS

Year		Name of Child	Sex	Maiden name of Mother	Father
1965					
Nov.	8	Thomas Francis Doucette	M	Mary Jane Hurd	Thomas F. Doucette
Nov.	18	Mary Charlotte Reeves	F	Joan Page	Arthur S. Reeves
1966					
May	20	Sherry Lee Nicolaisen	F	Patricia Margaret Coutu	Paul John Nicolaisen
June	1	Patrick Paul Castonguay	M	Roberta M. Glover	Patrick E. Castonguay
Oct.	5	Daniel Taylor Drowne	M	Patricia Ann Howard	Ralph Currier Drowne, Jr.
Oct.	30	Michael Howard Rockwell	M	Diane J. Boggiatto	Howard C. Rockwell

DEATHS

Year		Name	Age
1965			
Dec.	27	Ella Green	84
1966			
Jan.	3	Howard Rutherford Shaw	79
Feb.	6	Frederic Sylvester Armstrong, Jr.	48
Feb.	18	Charles Albert Fitts, Jr.	64
May	30	Leonard A. Downing	16
June	3	Lottie Kidger Rooney	88
July	7	Woodbury S. Pervere	89
Nov.	19	Anne Marie Sirois	7

I certify that the above returns are correct according to the best of my knowledge and belief.

ERNEST C. PILLSBURY
Town Clerk

December 31, 1966

MARRIAGES

Year		Groom	Age	Bride	Age	By Whom Married
1961						
July	30	David Monroe Richards	20	Claudia Faith Gilman	18	Ernest C. Pillsbury, Justice of the Peace
1965						
Aug.	21	Albert Clark Lake, Jr.	23	Marion Evelyn Whittier	23	Rev. Sidney Lovett, Minister of the United Church of Christ
1966						
Apr.	24	Paul Maurice Frank	23	Janice Carolyn Wilker	19	Ernest C. Pillsbury, Justice of the Peace
June	25	Ward Fay Humphrey, III	22	Dianne Louise Akins	17*	Rev. Irving S. Jones, Methodist Minister
Aug.	6	Robert J. Marcelais	27	Joan A. Noone	30	Rev. Douglas W. Abbott, Ord. Minister
Aug.	14	Thomas Michael Burke	28	Roseanne - Slavin	19	Ernest C. Pillsbury, Justice of the Peace
Oct.	29	Roy Francis Reposa	21	Jeanette Marie Nolette	18**	Ernest C. Pillsbury, Justice of the Peace
Nov.	22	Ronald A. Black	27	Katherine H. Bennett	18**	Ernest C. Pillsbury, Justice of the Peace

* Permission granted by Judge of Probate

** Birth certificates on file

IN CASE OF

FIRE

Or Emergency

Dial 7-3220

STATE LOCATION AND KIND OF FIRE

DO NOT DELAY TO NOTIFY

NO MATTER HOW SMALL THE FIRE